

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICK CONGEMI
20 NORMANDY DRIVE
KENNER, LA 70065

2. Office Sought (Include title of office as well)

MAYOR
CITY OF KENNER
CITYWIDE

OFFICE USE ONLY

Report Number: 9787

Date Filed: 4/19/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 3/13/2006 through 4/9/2006

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
300 S Riverside Plaza
Chicago, IL 60670

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK
TREASURER
6401 YORK STREET
METAIRIE, LA 70003

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of April, 2006.

NICK CONGEMI

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 68,285.00
2. In-kind Contributions (Schedule A-2)	\$ 40.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 68,325.88
5. Other Receipts (Schedule A-3)	\$ 38.44
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 118,364.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 189,329.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 189,329.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,059.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 118,364.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 189,329.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 40.88
18. Funds on hand at close of reporting period	\$ 53.41

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 6,223.28
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABITA SPRINGS WATER COMPANY 101 AIRLINE DRIVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
EDWARD ADAMS, III 835 N WOODLAWN AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
AMERICAN DIESEL 604 TIME SAVER AVE HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2006	\$2,000.00	\$2,000.00
ASBESTOS WORKERS LOCAL PAC 2001 VETERANS BLVD SUITE 200 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
KIMBERLY BASILE 129 MELROSE DR DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2006	\$1,500.00	\$1,500.00
LEO BASILE 129 MELROSE DR DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2006	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN W BECKNELL 6 CHATEAU TRIANION KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$2,500.00	\$2,500.00
BRAND SCAFFOLD BUILDERS 10389 W AIRLINE HWY ST ROSE, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2006	\$500.00	\$500.00
CAJUN DISTRIBUTION PO BOX 10708 JEFFERSON, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
CAPITELLI & WICKER 1100 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$2,500.00	\$2,500.00
PRASANTA R CHOWDHURY 17 SHENANDOAH KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$250.00	\$250.00
CITYWIDE TESTING INC 3305 TCHOUPITOUHAS ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAIBORNE MEDICAL CORP 2706 S CLAIBORNE AVE NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
CONTINENTAL ADVERTISING PO BOX 640790 KENNER, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
DON COOPER, JR 332 BROCKENBROUGH CT METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2006	\$1,000.00	\$1,000.00
WILLIAM CUNNINGHAM PO BOX 1011 ST ROSE, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS One Galleria Blvd Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$2,500.00	\$2,500.00
DONALD LAMBERT CONTRACTOR P.O. BOX 1958 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ED WHITE & ASSOC 2637 EDENBORN AVE SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2006	\$500.00	\$500.00
ESPLANADE PROPERTIES 532 CRYSTAL ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2006	\$2,500.00	\$2,500.00
JOANN FRANK 11 OSBORNE AVE KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$100.00	\$100.00
GLOBAL SHIP SERVICE PO BOX 56819 NEW ORLEANS, LA 70156 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$250.00	\$250.00
GULF SOUTH CABINETS 5435 DAVID DRIVE KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2006	\$2,500.00	\$2,500.00
JERRY L HARRISON 2704 GAY LYNN DR KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2006	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY'S WELDING SERVICE 2307 ABERDEEN KENNER, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$100.00	\$100.00
EDWARD JOHNSTON 1404 HURON AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/23/2006	\$500.00	\$500.00
MICHAEL KIEFFER 4044 VENDOME PL NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/23/2006	\$500.00	\$500.00
KENNER SEAFOOD 3140 LOYOLA AVE KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$2,500.00	\$2,500.00
LA HOUSING DEVELOPMENT CORP PO BOX 37032 SHREVEPORT, LA 71133 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$2,500.00	\$2,500.00
GARY LALA 185 LAKEWOOD ESTATES NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMARQUE FORD 3101 WILLIAMS BLVD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$2,500.00	\$2,500.00
DONALD G LAMBERT PO BOX 1958 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$2,500.00	\$2,500.00
THERESA LAUGHLIN 4005 LAKE TRAIL DR KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$1,000.00	\$1,000.00
LLOYDS FURNITURE & APPLIANCE 2325 THIRD STREET KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$100.00	\$100.00
LOUIS CONGEMI CAMPAIGN 253 MOSS BAYOU LANE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$2,500.00	\$2,500.00
MUSTAFA HATIPOGLU APMC 144 CHATEAU ST MICHEL KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STELLA MILTO 76 Normandy Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$50.00	\$50.00
OMNI BANK P.O. BOX 8290 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2006	\$1,000.00	\$1,000.00
RALPH PACACCIO 28 DEVEREAUX DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2006	\$150.00	\$150.00
PELICAN ICE PO BOX 2131 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
PELLERIN MILNOR CORP. P.O. BOX 400 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$1,500.00	\$1,500.00
PERRIN & CARTER 3501 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER RAPPOLD 4328 IDAHO AVE KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2006	\$10.00	\$10.00
EDWARD RENTON, JR PO BOX 1253 KENNER, LA 70063 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$1,000.00	\$1,000.00
RHM WAREHOUSING 30 EAST AIRLINE KENNER, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2006	\$500.00	\$500.00
GLENNA ROTONTI 3337 IRISH BEND RD KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2006	\$100.00	\$100.00
CP RUIZ 4612 RICHLAND AVE METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$100.00	\$100.00
RAHMAN & ASSOICATES 3645 William Blvd Suite 208 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,210.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD SANDT 510 MILLMAN DR FERGUSON, MO 63135 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2006	\$100.00	\$100.00
ARLENE SCARDINO 21 YOSEMITE ST KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$300.00	\$300.00
LOUIS SCARDINO 405 FARRAR AVE KENNER, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/23/2006	\$250.00	\$250.00
AHMED SIDDIQUE 4409 RUE ST MARTIN KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$500.00	\$500.00
SMILIE'S REST 5725 JEFFERSON HWY JEFFERSON, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2006	\$500.00	\$500.00
FRANK B STEWART 302 RUE ST ANN ST METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABDUL R SIDDIQUI 1321 Vintage Dr. Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$500.00	\$500.00
TAB LLC 4501 W NAPOLEON AVE METAIRIE, LA 70000-1 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$1,000.00	\$1,000.00
TERRY COTTAGE RENTALS 5213 AIRLINE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$1,000.00	\$1,000.00
BERNARD THIBODAU 3285 CHATEAU BLVD KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	\$2,500.00	\$2,500.00
HARRY TOUCHET 3044 ILLINOIS AVE KENNER, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	\$100.00	\$100.00
TOWER ENGINEERING 1704 JUSTIN RD METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDNA TRLTON 6155 WILDFLOWER RD BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$2,500.00	\$2,500.00
MICHAEL VIDONNE 616 ESPLANADE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$2,500.00	\$2,500.00
MICHAEL WILLEM 1335 ARABELLA ST APT 4 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2006	\$500.00	\$500.00
WINK INC 4949 BULLARD RD NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2006	\$1,000.00	\$1,000.00
MARGARET WYCHECK PO BOX 641327 KENNER, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$25.00	\$25.00
ZEESHAN GALLERY 700 ROYAL ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 68,285.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANTHONY LIGI APLC 4425 CLEARVIEW PKWY METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILOUT COSTS	03/29/2006	\$40.88	\$40.88
4. SUBTOTAL (this page)			\$40.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 40.88	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 S Riverside Plaza Chicago, IL 60670	03/23/2006	INTEREST INCOME	\$38.44
5. Total OTHER RECEIPTS during this reporting period			\$ 38.44

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065	2. a. Date* <u>12/30/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065	2. a. Date* <u>3/23/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065	2. a. Date* <u>3/28/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Reason Debt Incurred: CREATIVE FEES AND PRODUCTION COSTS	\$0.00	\$29,453.54	\$0.00	\$29,453.54
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 Reason Debt Incurred: SIGNS	\$0.00	\$13,312.08	\$0.00	\$13,312.08

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES 332 HORD ST JEFFERSON, LA 70123	03/16/2006	MATERIALS FOR SIGNS	\$ 1,178.85
ALLTEL P.O. BOX 530533 ATLANTA, GA 30353-0533	04/06/2006	TELEPHONE	\$ 458.31
AP CLAY BIBLE COLLEGE 1942 Williams Blvd Suite 10 Kenner, LA 70062	03/31/2006	CANVASSING	\$ 1,125.00
SUE BAILEY 1645 NEWPORT PL KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
DINA BECNEL 20 PARLANGE DR KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	04/06/2006	TELEPHONE	\$ 172.96
BIG WHEEL NOVELTY 2712 FLORIDA AVE KENNER, LA 70062	03/24/2006	PINS PENS & WHISTLES	\$ 39.32
CATHERINE BREAUX 1702 CLAY ST KENNER, LA 70062	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$3,274.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/13/2006	ADVERTISING COMMISSION	\$ 573.53
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/13/2006	RADIO COMMISSIONS	\$ 1,209.69
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/16/2006	TV COMMISSION	\$ 3,696.30
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/16/2006	ADVERTISING COMMISSION	\$ 216.13
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/21/2006	PRINT MEDIA COMMISSION	\$ 195.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/21/2006	PRINT MEDIA COMMISSION	\$ 379.35
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/22/2006	RADIO COMMISSION	\$ 1,385.38
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/23/2006	TV COMMISSION	\$ 6,405.30
3. SUBTOTAL (optional)			\$14,060.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/24/2006	PRINT MEDIA COMMISSION	\$ 216.13
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/29/2006	POLLING	\$ 4,500.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway #318 Metairie, LA 70002	03/31/2006	TV COMMISSION	\$ 142.50
VEDORA CARSON # 4 GARIE CT JEFFERSON, LA 70121	03/17/2006	CANVASSING	\$ 2,900.00
VEDORA CARSON # 4 GARIE CT JEFFERSON, LA 70121	03/21/2006	CANVASSING	\$ 9,500.00
VEDORA CARSON # 4 GARIE CT JEFFERSON, LA 70121	03/21/2006	ELECTION DAY WORKERS AND DRIVERS	\$ 2,100.00
CHARLEEN CHAMPAGNE 1413 BERON DR METAIRIE, LA 70003	04/01/2006	POLL WATCHER	\$ 100.00
CHATEAU COFFEE CAFE 3501 CHATEAU BLVD KENNER, LA 70065	03/17/2006	FOOD FOR WORKERS	\$ 112.01
3. SUBTOTAL (optional)			\$19,570.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA 1250 POYDRAS ST NEW ORLEANS, LA 70113	03/16/2006	TELEVISION	\$ 1,540.20
COX MEDIA 1250 POYDRAS ST NEW ORLEANS, LA 70113	03/23/2006	TELEVISION	\$ 1,157.70
STEPHANIE CRELLE 2012 ROOSEVELT KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
CRUSADERS 4 GERI CT JEFFERSON, LA 70121	03/31/2006	CANVASSING	\$ 575.00
BETTIE CARTER 58 Normandy Dr Kenner, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
CHASE BANK 300 S Riverside Plaza Chicago, IL 60670	03/14/2006	INCOME TAX FORM 1120POL	\$ 107.00
CINGULAR WIRELESS PO Box 772349 Ocala, FL 34477	04/06/2006	TELEPHONE	\$ 37.20
BUDDY DIAZ 8 CALCASIEU ST KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$3,717.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANET DIAZ 8 CALCASIEU KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
MICHAEL DIAZ 4128 COGNAC DR KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
KATHY DUTREIL 3361 ANTOINE WATTIGNY KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
KATHY FAIA 3632 FLORIDA AVE KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
SAL FAIA 3632 FLORIDA KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	03/22/2006	MAILING COSTS	\$ 2,665.78
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	03/24/2006	PRINTING	\$ 2,280.46
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	03/28/2006	PRINTING	\$ 7,744.93
3. SUBTOTAL (optional)			\$13,191.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	03/30/2006	PRINTING	\$ 13,016.29
PAT GERACI 2012 ROOSEVELT BLVD KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
SHIVAS GILOTRA 27 SHENANDOAH KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
GORDONS OF KENNER 2518 WILLIAMS BLVD KENNER, LA 70062	03/31/2006	SUPPLIES	\$ 13.03
INAN GRAVES 1733 42RD ST #10 KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
SANDRA GUARISCO 913 SESSIONS LANE KENNER, LA 70065	03/24/2006	CATERING FOR WORKERS	\$ 120.00
SANDRA GUARISCO 913 SESSIONS LANE KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
RONALD GERHART 3800 Grandlake Blvd F102 Kenner, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$13,649.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENTAL 800 AIRLINE DR KENNER, LA 70062	04/06/2006	VAN RENTAL	\$ 607.03
JAZZ SEAFOOD REST 2722 WILLIAMS BLVD KENNER, LA 70062	04/01/2006	ELECTION PARTY	\$ 4,500.00
JOHN BOTTO (BOTTOM LINE PRINTING) JEFFERSON ALLIANCE ENDORSEMENT 59 WARBLER ST NEW ORLEANS, LA 70124	03/16/2006	JEFFERSON ALLIANCE ADVERTISING PRO RATA	\$ 1,995.15
JOHN BOTTO (BOTTOM LINE PRINTING) JEFFERSON ALLIANCE ENDORSEMENT 59 WARBLER ST NEW ORLEANS, LA 70124	03/22/2006	TELEVISION JEFF ALLIANCE	\$ 1,961.15
CHERI JOHNSON 4212 INDIANA AVE KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
SUZANNE JOY 5009 REBECCA KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
JUST ASK RENTAL 3635 WILLIAMS BLVD KENNER, LA 70065	04/01/2006	STAGE MICROPHONE FOLDING CHAIRS	\$ 284.22
KENNER STAR P.O. BOX 641654 KENNER, LA 70064	03/21/2006	PRINT MEDIA	\$ 1,300.00
3. SUBTOTAL (optional)			\$10,847.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA WEEKLY 2115 PELOPIDAS ST NEW ORLEANS, LA 70122	03/21/2006	PRINT MEDIA	\$ 5,500.00
SAL LAJARZA 4105 BLASE DR KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
JOHN LANIER JR 15 Normandy Dr Kenner, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
M PRESS 1015 24TH ST KENNER, LA 70062	03/31/2006	PRINTING	\$ 2,496.90
SANDRA MAZZARO 3313 IRISH BEND KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
DEBBIE MILLER 912 RONSON KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
MARIE MITCHEL 548 PHYLLES AVONDALE, LA 70094	04/01/2006	POLL WATCHER	\$ 100.00
MULTIQUEST 78 ROSA AVE METAIRIE, LA 70005	03/24/2006	PHONE BANKS	\$ 5,000.00
3. SUBTOTAL (optional)			\$13,496.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MULTIQUEST 78 ROSA AVE METAIRIE, LA 70005	03/28/2006	PHONE BANKS	\$ 6,000.00
MULTIQUEST 78 ROSA AVE METAIRIE, LA 70005	04/09/2006	PHONE BANKS	\$ 4,688.86
NEWSWATCH 15 1024 Rampart St New Orleans, LA 70116	03/16/2006	TELEVISION	\$ 1,533.40
NEWSWATCH 15 1024 Rampart St New Orleans, LA 70116	03/23/2006	TELEVISION	\$ 4,262.75
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	03/16/2006	SUPPLIES	\$ 67.95
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	03/17/2006	SUPPLIES	\$ 90.62
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	03/24/2006	OFFICE SUPPLIES	\$ 210.77
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	03/31/2006	OFFICE SUPPLIES	\$ 90.86
3. SUBTOTAL (optional)			\$16,945.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	04/01/2006	SUPPLIES	\$ 109.88
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	04/01/2006	SUPPLIES	\$ 34.97
PARTY CITY 1000 CLEARVIEW PKWY #1030 HARAHAN, LA 70123	03/24/2006	CANDY AND BAGS	\$ 51.16
PARTY CITY 1000 CLEARVIEW PKWY #1030 HARAHAN, LA 70123	03/31/2006	SUPPLIES	\$ 146.70
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065	03/24/2006	SIGNS AND SHIRTS	\$ 5,189.88
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065	04/09/2006	SIGNS	\$ 5,533.20
KATHLEEN PENEGUY 4914 WABASH METAIRIE, LA 70001	04/01/2006	POLL WATCHER	\$ 100.00
WAYNE PHILLPOTT 109 HOUSTON KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$11,265.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING ETC. 2315 N WOODLAWN #100 METAIRIE, LA 70001	03/29/2006	PRINTING	\$ 2,000.00
LINDA RODRICK 406 WORTH ST KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
DIANE RODRIGUEZ 4431 ALABAMA AVE KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
THELMA ROTH 4212 E LOYLOLA DR KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
S & T LLC 3104 ROBERTA ST METAIRIE, LA 70003	03/24/2006	PRINT MEDIA	\$ 595.00
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	03/24/2006	FOOD AND DRINKS	\$ 118.42
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	03/31/2006	FOOD AND DRINKS	\$ 99.22
SANDRA SCARDINO 700 N SIBLEY KENNER, LA 70062	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$3,212.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIAN SILCIO 1940 ILLINOIS KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
STANFORDS HARDWARE 3637 WILIAMS BLVD KENNER, LA 70065	03/31/2006	SUPPLIES	\$ 39.12
STEVE SULLI 3306 CANNES PL KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
PATRICIA TASSIN 628 SAXONY LANE KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
GEORGE THERIOT 3418 ARKANSAS KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
KELLIE THERIOT 3418 ARKANSAS KENNER, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
TASTEE DONUTS 2001 Veterans Blvd Kenner, LA 70062	03/24/2006	FOOD	\$ 29.95
TASTEE DONUTS 2001 Veterans Blvd Kenner, LA 70062	04/01/2006	FOOD FOR WORKERS	\$ 29.95
3. SUBTOTAL (optional)			\$599.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70130	03/16/2006	ADVERTISING	\$ 1,224.72
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70130	03/24/2006	PRINT MEDIA	\$ 1,224.72
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	03/14/2006	POSTAGE	\$ 2,690.64
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	03/29/2006	POSTAGE	\$ 180.22
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	03/31/2006	POSTAGE	\$ 332.60
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	03/31/2006	POSTAGE	\$ 96.00
JULIE VALENCE 664 AVENUE G WESTWEGO, LA 70094	03/16/2006	CAMPAIGN WORKER	\$ 585.00
JULIE VALENCE 664 AVENUE G WESTWEGO, LA 70094	03/24/2006	CAMPAIGN WORKER	\$ 530.00
3. SUBTOTAL (optional)			\$6,863.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE VALENCE 664 AVENUE G WESTWEGO, LA 70094	03/31/2006	CAMPAIGN WORKER	\$ 530.00
JULIE VALENCE 664 AVENUE G WESTWEGO, LA 70094	04/06/2006	CAMPAIGN WORKER	\$ 655.00
WAL-MART 300 WEST ESPLANADE KENNER, LA 70065	03/17/2006	SUPPLIES	\$ 79.44
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	03/16/2006	TELEVISION	\$ 5,393.25
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	03/23/2006	TELEVISION	\$ 5,588.75
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	03/31/2006	TELEVISION	\$ 807.50
WDVW RADIO 201 ST CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	03/13/2006	RADIO	\$ 688.50
WDVW RADIO 201 ST CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	03/22/2006	RADIO	\$ 803.25
3. SUBTOTAL (optional)			\$14,545.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO-TV 1400 Poydras St Suite 745 New Orleans, LA 70112	03/16/2006	TELEVISION	\$ 756.50
WGNO-TV 1400 Poydras St Suite 745 New Orleans, LA 70112	03/22/2006	TELEVISION	\$ 21.25
WGNO-TV 1400 Poydras St Suite 745 New Orleans, LA 70112	03/23/2006	TELEVISION	\$ 5,329.50
WINN-DIXIE 2104 WILLIAM BLVD KENNER, LA 70064	03/16/2006	FOOD AND DRINKS	\$ 42.25
WINN-DIXIE 2104 WILLIAM BLVD KENNER, LA 70064	03/17/2006	FOOD AND DRINK	\$ 36.18
WINN-DIXIE 2104 WILLIAM BLVD KENNER, LA 70064	03/24/2006	FOOD AND DRINKS	\$ 64.83
WINN-DIXIE 2104 WILLIAM BLVD KENNER, LA 70064	04/01/2006	FOOD AND DRINKS	\$ 360.43
WKBU RADIO 1450 POYDRAS ST SUITE 500 NEW ORLEANS, LA 70112	03/13/2006	RADIO	\$ 981.75
3. SUBTOTAL (optional)			\$7,592.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WKBU RADIO 1450 POYDRAS ST SUITE 500 NEW ORLEANS, LA 70112	03/22/2006	RADIO	\$ 1,122.00
WLMG RADIO 1450 POYDRAS ST NEW ORLEANS, LA 70112	03/13/2006	RADIO	\$ 1,909.95
WLMG RADIO 1450 POYDRAS ST NEW ORLEANS, LA 70112	03/22/2006	RADIO	\$ 2,182.80
WVUE-TV 1025 S Jeff Davis Pkwy New Orleans, LA 70125	03/16/2006	TELEVISION	\$ 4,866.25
WVUE-TV 1025 S Jeff Davis Pkwy New Orleans, LA 70125	03/23/2006	TELEVISION	\$ 7,186.75
WWL RADIO 1450 POYDRAS ST NEW ORLEANS, LA 70112	03/13/2006	RADIO	\$ 3,274.63
WWL RADIO 1450 POYDRAS ST NEW ORLEANS, LA 70112	03/22/2006	RADIO	\$ 3,742.45
WWL TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/16/2006	TELEVISION	\$ 6,856.10
3. SUBTOTAL (optional)			\$31,140.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/23/2006	TELEVISION	\$ 5,255.55
RONALD WILSON 3033 Dawson St Kenner, LA 70065	04/01/2006	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$5,355.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 189,329.22

Form 102. Rev. 3/98. Page Rev. 3/98